

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACT & PURCHASING
101 East River Drive
EAST HARTFORD, CT 06108

CONTRACT AWARD NO.

956-N-4-517-C

DATE AWARDED

November 8, 1995

DATE BID OPENED

CONTRACT AWARD

SUPPLEMENT # 6A - Supplement Date – May 10, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

7000 – CENTREX Service Arrangement

FOR: ALL USING STATE AGENCIES & Dept. of Information Technology		REQUIREMENT PERIOD: Date of Award has been extended for an additional 6 months until November 8, 2001 or until replaced by another contract award.	
		FOR CHRO USE ONLY	
DELIVERY: As required during the contract period		VENDOR CONTACT:	See Below
AGENCY REQUISITION NUMBER		CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **SNET Inc..**

Address: **P.O. Box 720, Hartford, CT 06142**

Tel. No.: **(860) 249-2981**

Fax No.: **(860) 249-2981**

Contract Value: **\$ 500,000.00**

Contact Person: **Steven Ashbacher**

SSN/FEIN No.: **06-0542646**

Delivery: **45 Days ARO**

Certification Type (SBE, MBE, WBE or None): **None**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions:

AWARD SCHEDULE –

**This Supplement #5 is issued to inform all using parties that CENTREX Services
Contract Award 956-N-4-517-C with SNET is hereby extended an additional 6 month
5/8/01 to 11/8/01 with current pricing.**

This action is authorized under Standard Transaction # 3309 Ext. #1

All other Terms and Conditions remain the same.

APPROVED _____

DONALD J. MALONEY, DIRECTOR
(Original signature on Document in Procurement Files)

Donald J. Maloney
(860) 622-2537
Issued: 5/10/01